



RAMALINGAM CONSTRUCTION COMPANY (P) LTD.

ENGINEERING CONTRACTORS

(An ISO 9001-2008 Certified Company) CIN : U45202TZ2008PTC014881

No. 705, J-Towers, Binnyston Garden, KP Agrahara P.O, Magadi Main Road, Bangalore - 560 023.

Tel : (080) 23103889, 23104889 Fax : (080) 23105889 Web : www.ramalingam.in TIN : 29250893099

Ref No: RCCL /PO-462/2017-18/Section-II

Date: 06.11.2017

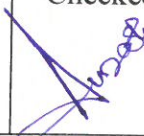
Supplier: Infracon Engineering Services India Pvt Ltd No: 144,6 th main,BDA Industrial Suburb,2 nd stage near SRS HP Petrol bunk,Peenya,Bangalore-560058 Phone: 8197217788 Email Id: sales@infraconengg.com GST no: 29AABC19065M1ZX	Purchase Order No: 462 Project: Yelahanka AP Border Tollways SH-09 Project,Payment Terms: Delivery Address: Sy No.54/2,Near SDU Winery, Alakapura Village, Thondabhevi, Gauribindanur, Bangalore. GST No- 29AAECR2808N1ZY.
Contact: Mr. Ashwin	Mr. Mitra
Ph : +91-9008339676	Ph:+91-9538344889

Purchase order for Cruher Parts @ Section- II

Sl.No	Description	Unit	Qty	Rate	MRP Amount in Rs(INR)
1	Swing Jaw Liner	Nos	1	2,39,000.00	2,39,000.00
2	Fixed Jaw Liner	Nos	1	2,76,000.00	2,76,000.00
Total amount					5,15,000.00
Discount 20%					1,03,000.00
Sub Total Amount					4,12,000
GST 18%					74,160
Grand Total Rs.					4,86,160

Terms & Conditions:

1. Goods will be delivered within 1 Week of confirmed order.
2. Payment: 15 days against delivery.
3. Rate is excluding transportation to site
4. Rate is including all taxes

For M/s. Ramalingam Construction Company Pvt Ltd,	Checked By:  
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Tradevision India Pvt. Ltd.,

#7, 17th Cross, Off Margosa Road,
Malleshwaram,
Bangalore - 55
Phone: 080 23449516/17
Mobile :
Email id :
TIN No.: 29130808484

CUSTOMER

M/S.RAMLINGAM CONSTRUCTION
GOWRIBIDANURU
CHIKKABALAPUR DIST
KARNATAKA

Quotation

Date	06.11.2017
Qtn #	TVIPL/RCCL/96/16-17
Ref	VERBAL
Validity	45 days

Kind Attention: Mr. A K Das

DESCRIPTION	Unit Price	Qty	Denom	Value (Rs.)
PJC - 4432				
1. SWING JAW LINER		1	NOS	2,39,000.00
2. FIXED JAW LINER		1	NOS	2,76,000.00
TERMS AND CONDITIONS			Subtotal	5,15,000.00
1.Goods will be delivered within 1-2 weeks of confirmed order.			Spl Dis @ 20 %	1,03,000.00
2.Packing and forwarding : Your Scope			Subtotal	4,12,000.00
3.Taxes and Duties - At actuals to be paid by the buyer.			GST @ 18 %	74,160.00
4.Payment terms - 100% ADVANCE ALONG WITH FORMAL PO				-
5.Transportation - Your scope - TO PAY BASIS			TOTAL	Rs 4,86,160.00
Bank Details:			Rounded Off	Rs 4,86,160.00
KARNATAKA BANK LTD. JAYANGAR BRANCH				
OD AD A/C NO.:0617000600010601 , IFSC CODE.: KARB0000061				

Authorised signatory

Thank You For Your Business!

TN Branch Off: 10/2, 8th Cross, 1st Main Road, Shenoy Nagar (W), Chennai - 600030 Tel:+91 44 26264430
Kerala Branch Off: No.XXVI/485, Mini Villa, Nedumpurath House, Thekkumbhagam, Tripunithura -682306